



Program Management Office (PMO)	
Document No.	4.0
Document Name:	Deliverable Acceptance Form
Effective Date:	10.16.2017

1.0 Contact Details

Project Manager:	Tyler - Cindy Campos / Andrew Carpio	
Project Sponsor:	Clerk of the Circuit Court	
Project Name:	Odyssey CMS Criminal – Phase II	Project ID

2.0 Reference Documents

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Deliverable Name:	Acceptance for (ESB Project) INT-068 – 0.ESB KRIMS to Public Defender	
Cost Associated with Deliverable:	N/A	Billable Hours: N/A
Deliverable Acceptance Criteria:		
CCC Odyssey Project Team (Andrew Carpio), PD, PD Support (Mahalakshmi Khallapiraan) and BOT/AST have completed the successful testing of KRIM data from CCC Odyssey Criminal CMS to the ESB and on to the Public Defender's system. The transmission completed successfully and required KRIMS data was passed and received and ingested into the PD's system as expected.		
Open Issues/Risks: There are no open issues or risks reported at this time.		

3.0 System Acceptance

	Name and Title	Signatures	Date
Source Agency – Clerk of Court	Craig K. Wimberly, Deputy CIO		7/22/19
Target Agency – Public Defender			
Facilitating Agency - BOT			

The signatures above indicate an understanding of the purpose and content of the document reviewed. By signing this document this document, they are agreeing to approve the document as final.